**GRANTVILLE FIREMAN’S RELIEF ASSOCIATION MINUTES**

President Patel called the meeting to order @ 1955 with 1 virtual, 22 in-station attendees.

Recording Secretary’s Report – The minutes for the January meeting were read by M. Chew, Chris Santiago made the motion to approve the minutes as read, seconded by Will Weaver with a verbal vote of all in favor, motion carried.

Treasurer's Report – The treasurers report was given by Z. Casey, Dan Haas made the motion to approve the report pending audit, seconded by Colton Smith, with a verbal vote of all in favor, motion carried.

Old Business:

**SCBA mask order** – no update

**SCBA fitting** – waiting for dates.

**New Business**

1. **Fireman’s Relief 2022 Budget**- The 2022 budget was presented by Zac Casey and posted for review. It will be presented at E-Board before being presented to the company for approval.
2. Saul Schmolitz advised most items being ordered are on back order. Turnout gear is currently a 9-12 month wait.
3. Zac Casey made the motion to transfer $10,000 from the saving account to the checking, seconded by Saul Schmolitz, with a verbal vote of all in favor, carried.
4. Bills to be paid. Zac Casey made the motion to pay the bills, $320.08 for two Verizon bills (Hotspots), Fireman’s Relief Association of Manchester Pa $285.70 (Incident Safety Officer Training), and $110 (HazMat refresher), Jeff Ciraula $25.95 (to reimburse for training Certs), 2nd by Dan Haas, verbal vote of all in favor.
5. Changing the contact person for the Verizon accounts: The contact person on the Verizon account needs to be updated.

John Wolfgang Jr made the motion to adjourn the meeting, seconded by Chris Santiago, with a verbal vote of all in favor, motion carried and the meeting adjourned at 2013

Respectfully Submitted,

Marisa Chew

GFVC Relief reporting secretary